

Company Registration No. 4369967 (England and Wales)

ABSOL SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009



ABSOL SERVICES LTD

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ABSOL SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,682		1,403
Current assets					
Debtors		25,422		21,385	
Cash at bank and in hand		164,249		119,920	
		<u>189,671</u>		<u>141,305</u>	
Creditors: amounts falling due within one year		<u>(29,370)</u>		<u>(12,933)</u>	
Net current assets			160,301		128,372
Total assets less current liabilities			<u>161,983</u>		<u>129,775</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			161,883		129,675
Shareholders' funds			<u>161,983</u>		<u>129,775</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on

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J Acland
Director

ABSOL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office Equipment	30% per annum reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 29 February 2008	4,156
Additions	1,000
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At 28 February 2009	5,156
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Depreciation	
At 29 February 2008	2,753
Charge for the year	721
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At 28 February 2009	3,474
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Net book value	
At 28 February 2009	1,682
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At 28 February 2008	1,403
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ABSOL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	500 Ordinary A shares of £1 each	500	500
	500 Ordinary B shares of £1 each	500	500
		<hr/>	<hr/>
		1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	60 Ordinary A shares of £1 each	60	60
	40 Ordinary B shares of £1 each	40	40
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>